

Message

From: Marincola, Jamie [Marincola.JamesPaul@epa.gov]
Sent: 9/12/2019 3:28:22 PM
To: Heaven.Moore@Waterboards.ca.gov; Johnson, Bill@Waterboards [Bill.Johnson@waterboards.ca.gov]; Schlipf, Robert@Waterboards [Robert.Schlipf@waterboards.ca.gov]; Phillip.Hammer@waterboards.ca.gov; Morris, Cris@Waterboards [Cris.Morris@waterboards.ca.gov]; Owens, Cassandra@Waterboards [Cassandra.Owens@waterboards.ca.gov]; Lim, Jeong-Hee@Waterboards [Jeong-Hee.Lim@waterboards.ca.gov]; russell.norman@waterboards.ca.gov; Kai.dunn@waterboards.ca.gov; Outwin-Beals, Brandi@Waterboards [Brandi.Outwin-Beals@waterboards.ca.gov]; robert.tucker@waterboards.ca.gov; Milasol.Gaslan@waterboards.ca.gov; Marshall, James@Waterboards [James.Marshall@waterboards.ca.gov]; Lara, Julio@Waterboards [Julio.Lara@waterboards.ca.gov]
CC: Mitschele, Becky [Mitschele.Becky@epa.gov]; Sablad, Elizabeth [Sablade.Elizabeth@epa.gov]; Messina, Diana@Waterboards [Diana.Messina@waterboards.ca.gov]; Chand, Gurgagn@Waterboards [Gurgagn.Chand@Waterboards.ca.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Kozelka, Peter [Kozelka.Peter@epa.gov]; Whitson, Amelia [Whitson.Amelia@epa.gov]; Mues, Pascal [Mues.Pascal@epa.gov]; Stuber, Robyn [Stuber.Robyn@epa.gov]
Subject: RE: 2019 NPDES Universe, Backlog, and Commitments for MCC/DMC
Attachments: RB9 - Final Permit Issuance Plan & Inspection Commitments with IKS_FY19-20.xlsx; RB 9 - Background Data to FY18-19 NPDES BacklogSummary.xlsx

Sorry I meant 9/17 for the deadline to response (not 10/17).

I'm also attaching Gur's compilation spreadsheets on commitments, contractors support and backlog for additional reference.

Thank you,

Jamie Marincola
Water Division
US EPA, Region IX
San Francisco, CA
415-972-3520

From: Marincola, Jamie
Sent: Wednesday, September 11, 2019 3:59 PM
To: Heaven.Moore@Waterboards.ca.gov; Johnson, Bill@Waterboards <Bill.Johnson@waterboards.ca.gov>; Schlipf, Robert@Waterboards <Robert.Schlipf@waterboards.ca.gov>; Phillip.Hammer@waterboards.ca.gov; Morris, Cris@Waterboards <Cris.Morris@waterboards.ca.gov>; Owens, Cassandra@Waterboards <Cassandra.Owens@waterboards.ca.gov>; Lim, Jeong-Hee@Waterboards <Jeong-Hee.Lim@waterboards.ca.gov>; russell.norman@waterboards.ca.gov; Kai.dunn@waterboards.ca.gov; Outwin-Beals, Brandi@Waterboards <Brandi.Outwin-Beals@waterboards.ca.gov>; robert.tucker@waterboards.ca.gov; Milasol.Gaslan@waterboards.ca.gov; Marshall, James@Waterboards <James.Marshall@waterboards.ca.gov>
Cc: Mitschele, Becky <mitschele.becky@epa.gov>; Elizabeth Sablad <Sablade.Elizabeth@epa.gov>; Messina, Diana@Waterboards <Diana.Messina@waterboards.ca.gov>; Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Kozelka, Peter <kozelka.peter@epa.gov>; Whitson, Amelia <whitson.amelia@epa.gov>; Mues, Pascal <Mues.Pascal@epa.gov>; robyn stuber <Stuber.Robyn@epa.gov>
Subject: 2019 NPDES Universe, Backlog, and Commitments for MCC/DMC

NPDES Regional Managers,

As we mentioned on the last roundtable, EPA is facilitating a conversation with State Board, the EOs and AEOs at the upcoming MCC/DMC meeting on 9/24 about the NPDES backlog. Our goal is to talk about both performance and

resources given the trajectory of in-kind support. In order to have that conversation, however, we want to make sure we have an accurate snapshot of each regional board.

Gur has done a tremendous job of compiling everyone's permit commitments and contract support for FY1920, as well as completing the laborious task of cross-checking CIWQS and ICIS to come up an accurate permit universe and backlog for the end of FY1819. Using that information, we have put together the attached summary spreadsheet and table (also below). Permit universe and backlog is identified for each RB in separate tabs and includes individuals, generals, and MS4s. The numbers summarized will also be used in EPA's End of Year Report and Criteria Evaluation for FY19/20.

Board	Total	Universe	% Current	Commitment for FY 19-20	Commitment Meets 20%?	Contractor Supported Permits*
SB	5	11	45%	1	No	0
1	29	41	71%	14	Yes	7
2	74	81	91%	19	N/A	2
3	19	36	53%	7	Yes	4
4	84	101	83%	17	N/A	4
5	89	106	84%	18	N/A	6
6	9	14	64%	5	Yes	2
7	23	24	96%	3	N/A	2
8	17	37	46%	6	No	2
9	20	34	59%	5	No	5
Total	369	485	76%	95	-	34
*Includes FY1920 support and carry-over support from FY1819.						

Please look over this summary and **confirm that these numbers are accurate by Tuesday (10/17)**. If the numbers are incorrect, please look at your RB tab and identify the permit(s) that are missing or are not accurately designated as active or backlogged. Keep in mind that the snapshot is from the end of the year (June 30, 2019) so would not include any reissuances or terminations after that date (permits that expired on or after 6/30/19 were considered active).

Lastly, I would encourage each RB to consider briefing up your EO and/or AEO so that they are aware of your current backlog and needs related to NPDES in advance of the MCC discussion.

Thanks for your help and attention,

Jamie Maricola
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